EXHIBIT A

Interest Paid By

Proposed

USA Commercial Mortgage Company Proposed Motion to Distribute Funds - Lender Example

Per Database:	MFC Client ID A	MFC	MFC Loan Code	Current Investment	Principal Owed by USACMC	Interest Paid By Borrower	Interest Paid to Investor	Total Collection Account Balance	Principal Not in Collection Account	Interest Paid By Borrower Pre Petition	Proposed Payment to Investor
	Sorted by Client ID	#							•		
	1003300	1001452	111116	(\$0.01)		\$144,787.91	\$162,007.95	\$0.00		\$132,691.26	(\$17,220.04)
	1003300	1001452	111120	\$0.00		\$50,013.57	\$35,972.23	\$0.00		\$52,101.49	\$14,041.34
	1003300 1003300	1001452 1001452	111138 111159	\$350,000.00 \$1,000,000.00		\$12,843.03 \$61,027.66	\$0.00 \$225,333.26	\$0.00 \$0.00		\$0.00 \$61,027.66	\$12,843.03 (\$164,305.60)
	1003300	1001452	111160	\$110,000.00		\$57,743.66	\$239,470.92	\$0.00	\$0.00	\$57,489.12	(\$181,727.26)
	1003300	1001452	111169	\$0.00		\$26,036.48	\$25,994.81	\$0.00	\$0.00	\$23,507.88	\$41.67
	1003300	1001452	111173	\$150,000.00	\$0.00	\$30,359.58	\$22,066.69	\$0.00	\$0.00	\$24,866.23	\$8,292.89
	1003300	1001452	111188	\$270,000.00		\$20,582.11	\$11,025.00	\$0.00	\$0.00	\$10,818.62	\$9,557.11
	1003300 1003300	1001452	111191	\$225,000.00		\$9,860.15	\$11,200.00	\$0.00	\$0.00	\$5,568.09 \$55,568.09	(\$1,339.85)
	1003300	1001452 1001452	111192 111203	\$800,000.00 \$500,000.00		\$55,798.36 \$77,972.27	\$202,800.09 \$98,000.02	\$0.00 \$0.00	\$0.00 \$0.00	\$55,798.36 \$78,000.05	(\$147,001.73) (\$20,027.75)
	1003300	1001452	111207	\$0.00		\$33,006.64	\$26,125.02	\$200,000.00	\$0.00	\$0.00	\$206,881.62
	1003300	1001452	111218	\$1,000,000.00		\$165,106.25	\$127,500.02	\$0.00	\$0.00	\$146,891.99	\$37,606.23
	1003300	1001452	111219	\$800,000.00		\$128,695.74	\$143,333.31	\$0.00	\$0.00	\$133,323.47	(\$14,637.57)
	1003300	1001452	111221	\$0.00		\$0.00	\$4,316.67	\$0.00	\$0.00	\$0.00	(\$4,316.67)
	1003300 1003300	1001886 1001886	111154 111182	\$175,000.00		\$9,499.52	\$7,777.78	\$0.00	\$0.00	\$6,415.04	\$1,721.74
	1003300	1001886	111102	\$35,000.00 \$205,813.44		\$423.83 \$26,624.92	\$13.20 \$15,104.18	\$0.00 \$46,739.15	\$0.00 (\$2,552.59)	\$451.11 \$16,701.27	\$410.63 \$58,259.89
	1003300	1003901	111182	\$15,000.00		\$181.65	\$5.66	\$0.00	\$0.00	\$193.34	\$175.99
	1003300	1004575	111130	\$250,000.00	\$0.00	\$38,208.79	\$28,416.64	\$0.00	\$0.00	\$30,445.28	\$9,792.15
	1003300	1004575	111173	\$250,000.00		\$50,599.34	\$36,777.74	\$0.00	\$0.00	\$41,443.75	\$13,821.60
	1003300	1004575	111207	\$0.00	\$150,000.00	\$24,754.95	\$19,593.75	\$150,000.00		\$0.00_	\$155,161.20
	Sorted by Account	ID#							Net S	orted By Client ID #	(\$21,969.38)
	1003300	1001452	111116	(\$0.01)	(\$0.01)	\$144,787.91	\$162,007.95	\$0.00	(\$0.01)	\$132,691.26	(\$17,220.04)
	1003300	1001452	111120	\$0.00		\$50,013.57	\$35,972.23	\$0.00		\$52,101.49	\$14,041.34
	1003300	1001452	111138	\$350,000.00	\$0.00	\$12,843.03	\$0.00	\$0.00	\$0.00	\$0.00	\$12,843.03
	1003300	1001452	111159	\$1,000,000.00	\$0.00	\$61,027.66	\$225,333.26	\$0.00	\$0.00	\$61,027.66	(\$164,305.60)
	1003300	1001452	111160	\$110,000.00	\$0.00	\$57,743.66	\$239,470.92	\$0.00	\$0.00	\$57,489.12	(\$181,727.26)
	1003300	1001452	111169	\$0.00	\$0.00	\$26,036.48	\$25,994.81	\$0.00	\$0.00	\$23,507.88	\$41.67
	1003300	1001452	111173	\$150,000.00		\$30,359.58	\$22,066.69	\$0.00		\$24,866.23	\$8,292.89
	1003300	1001452	111188	\$270,000.00		\$20,582.11	\$11,025.00	\$0.00	\$0.00	\$10,818.62	\$9,557.11
	1003300	1001452	111191	\$225,000.00		\$9,860.15	\$11,200.00	\$0.00		\$5,568.09	(\$1,339.85)
	1003300	1001452	111192	\$800,000.00		\$55,798.36	\$202,800.09	\$0.00	\$0.00	\$55,798.36	(\$147,001.73)
	1003300	1001452	111203	\$500,000.00		\$77,972.27	\$98,000.02	\$0.00		\$78,000.05	(\$20,027.75)
	1003300	1001452	111207	\$0.00		\$33,006.64	\$26,125.02	\$200,000.00		\$0.00	\$206,881.62
	1003300	1001452	111218	\$1,000,000.00		\$165,106.25	\$127,500.02	\$0.00	\$0.00	\$146,891.99	\$37,606.23
	1003300	1001452	111219	\$800,000.00		\$128,695.74	\$143,333.31	\$0.00		\$133,323.47	(\$14,637.57)
	1003300	1001452	111221	\$0.00	\$0.00	\$0.00	\$4,316.67	\$0.00	\$0.00	\$0.00 <u> </u>	(\$4,316.67) (\$261,312.58)
	1003300	1001886	111154	\$175,000.00		\$9,499.52	\$7,777.78	\$0.00	\$0.00	\$6,415.04	\$1,721.74
	1003300	1001886	111182	\$35,000.00		\$423.83	\$13.20	\$0.00		\$451.11	\$410.63
	1003300	1001886	111204	\$205,813.44	\$44,186.56	\$26,624.92	\$15,104.18	\$46,739.15	(\$2,552.59)	\$16,701.27 <u> </u>	\$58,259.89 \$60,392.27
	400000	4000004	444400	A 45 000 00		* 404.05	A E 00			****	
	1003300	1003901	111182	\$15,000.00	\$0.00	\$181.65	\$5.66	\$0.00	\$0.00	\$193.34 <u> </u>	\$175.99 \$175.99
	1003300	1004575	111130	\$250,000.00		\$38,208.79	\$28,416.64	\$0.00	\$0.00	\$30,445.28	\$9,792.15
	1003300	1004575	111173	\$250,000.00		\$50,599.34	\$36,777.74	\$0.00	\$0.00	\$41,443.75	\$13,821.60
	1003300	1004575	111207	\$0.00	\$150,000.00	\$24,754.95	\$19,593.75	\$150,000.00	\$0.00	\$0.00 <u></u>	\$155,161.20 \$178,774.95
									Total to be paid - So	orted by Account ID	\$239,343.20
									rotar to be paid of	=	
	Sorted by Loan Coo		,			A	A	4			(0.15
	1003300	1001452 1001452	111116	(\$0.01)		\$144,787.91	\$162,007.95	\$0.00	(\$0.01)	\$132,691.26	(\$17,220.04) \$14,041.34
	1003300 1003300	1001452 1004575	111120 111130	\$0.00 \$250,000.00		\$50,013.57 \$38,208.79	\$35,972.23 \$28,416.64	\$0.00 \$0.00		\$52,101.49 \$30,445.28	\$14,041.34 \$9,792.15
		1004575	111138								\$9,792.15 \$12,843.03
	1003300 1003300	1001452	111154	\$350,000.00 \$175,000.00		\$12,843.03 \$9,499.52	\$0.00 \$7,777.78	\$0.00 \$0.00		\$0.00 \$6,415.04	\$12,643.03 \$1,721.74
	1003300	1001666	111154	\$1,000,000.00		\$61,027.66	\$225,333.26	\$0.00		\$61,027.66	(\$164,305.60)
	1003300	1001452	111160	\$1,000,000.00		\$57,743.66	\$225,333.26	\$0.00		\$57,489.12	(\$184,305.60)
	1003300	1001452	111169	\$0.00		\$26,036.48	\$25,994.81	\$0.00		\$23,507.88	\$41.67
	1003300	1001452	111173	\$150,000.00		\$30,359.58	\$22,066.69	\$0.00		\$24,866.23	\$8,292.89
	1003300	1004575	111173	\$250,000.00		\$50,599.34	\$36,777.74	\$0.00		\$41,443.75	\$13,821.60
	1003300	1001886	111182	\$35,000.00		\$423.83	\$13.20	\$0.00		\$451.11	\$410.63
	1003300	1003901	111182	\$15,000.00		\$181.65	\$5.66	\$0.00		\$193.34	\$175.99
	1003300	1001452	111188	\$270,000.00		\$20,582.11	\$11,025.00	\$0.00		\$10,818.62	\$9,557.11
	1003300	1001452	111191	\$225,000.00		\$9,860.15	\$11,200.00	\$0.00		\$5,568.09	(\$1,339.85)
	1003300	1001452	111192	\$800,000.00		\$55,798.36	\$202,800.09	\$0.00	\$0.00	\$55,798.36	(\$147,001.73)
	1003300	1001452	111203	\$500,000.00		\$77,972.27	\$98,000.02	\$0.00		\$78,000.05	(\$20,027.75)
	1003300	1001486	111204	\$205,813.44		\$26,624.92	\$15,104.18	\$46,739.15		\$16,701.27	\$58,259.89
	1003300	1001452	111207	\$0.00		\$33,006.64	\$26,125.02	\$200,000.00		\$0.00	\$206,881.62
	1003300	1004575	111207	\$0.00		\$24,754.95	\$19,593.75	\$150,000.00		\$0.00	\$155,161.20
	1003300	1001452	111218	\$1,000,000.00		\$165,106.25	\$127,500.02	\$0.00	\$0.00	\$146,891.99	\$37,606.23
	1003300	1001452	111219	\$800,000.00		\$128,695.74	\$143,333.31	\$0.00		\$133,323.47	(\$14,637.57)
	1003300	1001452	111221	\$0.00		\$0.00	\$4,316.67	\$0.00		\$0.00	(\$4,316.67)
									Total to be paid - So	orted by Loan Code	\$528,607.10
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